

Schedule B: Expenditures

Sch-B

Nancy Paule Huisinga for Iowa House		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2014
County:	Wright	Adjusted Due Date	7/21/2014
District:	8	Filed Date	7/20/2014 11:29:06 PM
Committee Code:	2201	Postmark Date	
Political Party:	Democratic	Amendment Date	1/5/2017 6:43:29 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2014	Check # cash	Weltha, AI 310 3rd Ave NE Clarion, IA 50525	HQ Expenses	\$0.00
web design				
5/18/2014	Check # cash	Dream Host-AI Weltha 310 3rd Ave Ne Clarion, IA 50525	HQ Expenses	\$0.00
reimbursed to web designer of Dream Host site				
5/31/2014	Check # N/A	First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$0.68
Checking Service Charge				
6/10/2014	Check # cash	Century Link 310 3rd Ave NE Clarion, IA 50525	HQ Expenses	\$0.00
cash to reimburse household account for internet use for campaign.				
6/13/2014	Check # 2652	Printing Services, Inc 524 River Ave N PO Box 263 Belmond, IA 50421	Printing & Reproduction	\$102.72
12x24 Magnetic Car Signs - 2 sets (4 total)				
6/13/2014	Check # Unitemized	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Miscellaneous or Unitemized	\$24.43
Standard Name Badge - Qty 1				
6/30/2014	Check # N/A	First Citizens National Bank 315 Central Ave E Clarion, IA 50525	Bank Charges	\$0.36
Checking Service Charge				
7/13/2014	Check # 2653	Printing Services, Inc. 524 River Ave N PO Box 263 Belmond, IA 50421	Advertising	\$160.50
Business Cards - Qty 2,000				

Total Amount	\$288.69
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